Work Order ID 73026

Wednesday, August 24, 2011 9:01:11 AM



Page 1

Item ID:

D3272-1

8/24/2011

Accept

Setup Start

Revision ID:

Item Name:

Step

Start Qty: 10.00

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Run

Start

Stop

QC:

Required Date: 9/16/2011

Reg'd Qty: 10.00

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty Number

Stamp

Draw Nbr D3272

Revision Nbr

Rev B

100

Large Fab

Large Fab

Large Fab

Memo

1-Cut D2622-120 extrusion to 116.25" long as per Dwg D3272 using cutting table setup DT 8185-2A

2-Drill extrusion as per Dwg D3272 using Jig DT8680 for rivets.

3-Deburr

110

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

\$11.09.08

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W/O:		100 d	WO	RK ORDER CHANGE	S				
DATE STEP		PROC	EDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·							
		·							
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No DQA	\:	Date: _	<u> </u>
					•	losed: Date:			
NCR:		W	ORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval QC inspector
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	

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Work Order ID 73026

Wednesday, August 24, 2011 9:01:11 AM



Page 2

Item ID:

D3272-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Step

Required Date: 9/16/2011

8/24/2011

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Date: ____

Tooling:

SPC (Y/N):

Date: Date:

Stop

Start

Run

Sequence ID/ **Work Center ID**

120

Packaging

Identify as per dwg & Stock Location: WA

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Packaging

130

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

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W/O:		77	W	ORK ORDER CHANGE	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	By Date Q			Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	_ Date: _		
	R	esolution:	Disposition	on:	QA: N/C Closed: Date:					
NCR:			WORK ORD	DER NON-CONFORMA	NCE (NCF	₹)				
DATE	STEP	Description of NC	1-141-1	Corrective Action Section	n B Sign &	Verific		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector	
				· · · · · · · · · · · · · · · · · · ·						

Picklist Print

Wednesday, August 24, 2011 9:01:09 AM

Work Order ID: 73026

Parent Item:

D3272-1

Parent Item Name: Step

Component Item ID/

Location

64409

46910

66970

HALL

WA

Start Date: 8/24/2011

Required Date: 9/16/2011

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A

New Issue 07-06-09 JLM

Replacement Mfg/

Purch

Primary Bin Item Location

Last Location

Route Seq ID

Unit of Qty on Measure Hand

Qty per Kit Total Qty

Qty

Issued

Date Issued Status

D2622-120C

Item Name

Item ID

Manufactured

No

100

Each

74.7000

Page

Step Extrusion

Loc Qty Loc Code

> 65 6 9.7

2

7.7

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W/O:		***	WO	RK ORDER CHANG	GES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	-								
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	· ·
Resolution:		solution:	Disposition):	Date:				
NCR:		, ² ,	WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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DESIGN DRAWN BY			DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA						
	CHEC	SED	APPROVED	DRAWING NO.	REV. B					
		E	<u>世</u>	D3272 SHE	ET 1 OF 3					
	DATE			TITLE	SCALE					
	07.0	5.18		STEP ASSEMBLY, HI LONG	NTS					
	Α		04.03.01	NEW ISSUE						
	В		07.05.18	D3272-1 WAS D2622-120						

RELEASED 0706 04-

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
Х		D3272-041	STEP ASSEMBLY, HIGH LONG (LH)
	X	D3272-042	STEP ASSEMBLY, HIGH LONG (RH)
1	1	D3065-041	LEG ASSEMBLY
2	2	D3066-1	SPACER
2	2	D3067-1	END PLATE
2	2	D3219-1	SUPPORT
1	1	D3272-1	STEP
16	16	MS20600AD4W4	RIVET

GENERAL NOTES:

- D3272-041 SHOWN. FOR D3272-042, INSTALL D3219-1 SUPPORT OPPOSITE SIDE
- 2) WELD PER DART QSI 004
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005.4.1 POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3 BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX.

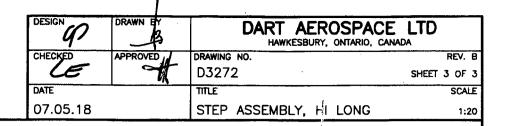
Wo 73026

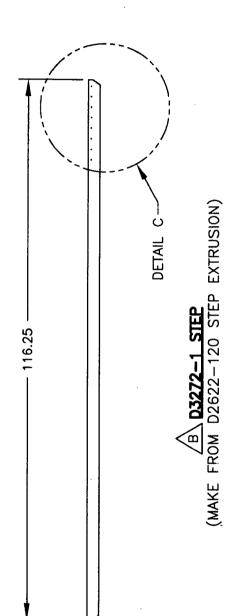
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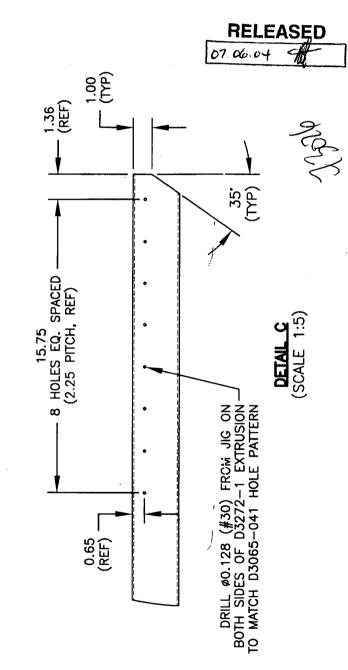
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W/O:			WC	RK ORDER CHANG	GES			•			
DATE	STEP	PR	OCEDURE CHAI	NGE	By Date (Approval QC Inspector		
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No DQ	o DQA: Date:				
	R	esolution:	Disposition:			Closed:	Date:				
NCR:			WORK ORD	R NON-CONFORM	ANCE (NC	R)					
DATE	STEP	Description of NC			tion B	Verific	Verification	Approval	Approval		
DAIL	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		ion C	Chief Eng	QC Inspector		
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